TAXINVOICE

Invoice No: 467

Invoice Date: 2023-09-05 Due Date: 2023-10-05

Billed By

Billed To

Business Name: Bharat Hardware

Email:

Phone:

GSTIN: 24AAAFB1234A1Z2

PAN: AAAFB1234A

Address: Odhav, Ahmedabad,

Gujarat 382415

City: Ahmedabad

Postal Code: 382415

State: Gujarat

Business Name:

Rama Hardware

Email:

Phone:

GSTIN: 24AAAFR1234A1Z9

PAN: AAAFR1234A

Address: Maninagar, Ahmedabad,

Gujarat 380008

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
White Cement (50 kg bag)	2523	600	100	60000.00	18	70800.00
Coarse Sand (1 ton)	2505	1000	20	20000.00	18	23600.00
			Total Taxable Value		80000.00	
			Subtotal		94400.00	
			Discount		4000	
			Total		90400.00	
			Amount Paid		0.00	
			Balance Due		Rs 90400.00	

Terms and condition

Please make the payment by the due date.

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